

Fill in this information to identify the case:Debtor name **Moon Landscaping, Inc.**United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) **21-11141 - CSS**☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>0.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>1,952,186.31</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>1,952,186.31</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>19,747,688.25</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>209,499.99</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>1,153,793.48</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>21,110,981.72</u>

Fill in this information to identify the case:Debtor name Moon Landscaping, Inc.United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 21-11141 - CSS☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☒ No. Go to Part 2.
☐ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

Part 2: Deposits and Prepayments**6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11b. Over 90 days old:	<u>879,547.00</u>	-	<u>153,350.00</u>	=...	<u>\$726,197.00</u>
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$726,197.00**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

Debtor **Moon Landscaping, Inc.**
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- ☐ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☐ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☐ Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. Trucks (SEE ATTACHED SCHEDULE)	\$359,330.84	Tax records	\$359,330.84
48. Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) Machinery & Equipment (SEE ATTACHED SCHEDULE)	\$866,658.47	Tax records	\$866,658.47

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$1,225,989.31

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.

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☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☒ No. Go to Part 11.

☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor **Moon Landscaping, Inc.**
NameCase number (If known) **21-11141 - CSS****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$0.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$726,197.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$1,225,989.31	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$1,952,186.31	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,952,186.31

Moon Landscaping, Inc. - 210**Depreciation Expense Report**

Book = Internal

FYE Month = December

Sys	In Svc Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow	Depreciable Basis	Current Accum
G/L Accum Account = 1700							
0000	Major Equipment Repairs 01/15/95	3,269.61	P SLM	05	0.00	3,269.61	3,269.61
0000	Major Equipment Repairs 01/15/95	883.11	P SLM	05	0.00	883.11	883.11
0000	2000 Toyota Tundra 07/01/00	29,010.00	A SLM	05	0.00	29,010.00	29,010.00
0000	2002 DECKOVER GVW FLATBED TRAILER 06/30/02	2,644.70	P SLM	05	0.00	2,644.70	2,644.70
0000	2002 AVENGER CARGO TRAILER 06/30/02	5,695.30	P SLM	05	0.00	5,695.30	5,695.30
0000	2004 INTERNATIONAL MODEL 4400 TRUCK 06/01/03	63,671.80	P SLM	05	0.00	63,671.80	63,671.80
0000	2003 TOYOTA TUNDRA 4 X 4 TRUCK 12/01/03	28,787.00	P SLM	05	0.00	28,787.00	28,787.00
0000	ADDITIONAL COSTS FOR ASSET # 92 & 93 (TAXES, TITLES, TAGS) 03/01/04	7,871.88	P SLM	04	0.00	7,871.88	7,871.88
0000	2003 Belshe Flat Bed Trailer 03/02/04	7,467.00	P SLM	05	0.00	7,467.00	7,467.00
0000	2004 8x16 Enclosed Trailer 03/11/04	5,141.20	P SLM	05	0.00	5,141.20	5,141.20
0000	2004 8x16 Enclosed Trailer 03/11/04	5,141.20	P SLM	05	0.00	5,141.20	5,141.20
0001	2005 GMC Sierra 3500 01/01/05	38,625.84	T SLM	05	0.00	38,625.84	38,625.84
0001	2005 Wells Cargo Trailer EW1824W 03/16/05	10,135.50	P SLM	04	0.00	10,135.50	10,135.50
0001	2005 Wells Cargo Trailer EW1824W 03/16/05	10,135.50	P SLM	04	0.00	10,135.50	10,135.50
0001	2005 Ford Ranger 04/14/05	16,835.00	T SLM	05	0.00	16,835.00	16,835.00
0001	2005 Ford F-150 Truck 10/01/05	23,783.27	T SLM	05	0.00	23,783.27	23,783.27
0001	2005 Ford F-150 Truck 09/30/05	17,188.28	T SLM	05	0.00	17,188.28	17,188.28
0001	2000 Ford F650 Crew Cab Dump Truck 12/16/05	26,090.00	T SLM	03	0.00	26,090.00	26,090.00
0001	2006 Toyota Tacoma 2 Reg Cab 07/31/06	17,429.48	A SLM	05	0.00	17,429.48	17,429.48
0001	2005 International Model 4200 Extended Cab 04/18/07	44,457.50	P SLM	05	0.00	44,457.50	44,457.50
0001	2007 Chevrolet Truck 07/18/07	36,257.36	P SLM	05	0.00	36,257.36	36,257.36
0001	2007 Toyota Tacoma 4X4 01/31/08	26,075.52	P SLM	05	0.00	26,075.52	26,075.52
0001	2008 Toyota Tacoma 4X4 03/26/08	27,676.08	A SLM	05	0.00	27,676.08	27,676.08
0001	2008 Wells cargo EW2424 trailer 04/24/08	9,840.00	P SLM	05	0.00	9,840.00	9,840.00
0001	1990 GMC Model R35 truck 08/08/08	5,000.00	P SLM	03	0.00	5,000.00	5,000.00
0001	2000 Ford F250 Super Duty Super Cab						

01/16/09	10,000.00	A SLM	05	0.00	10,000.00	10,000.00
0001f 2004 Pace America 24' cargo trailer						
03/22/10	1,500.00	P SLM	05	0.00	1,500.00	1,500.00
0001f 2006 Imperial dump trailer						
03/22/10	1,250.00	P SLM	05	0.00	1,250.00	1,250.00
0001f Rebuilt engine for MV168						
05/12/10	10,235.94	P SLM	05	0.00	10,235.94	10,235.94
0001f Ford F450 crew cab dump truck						
06/02/10	9,500.00	P SLM	05	0.00	9,500.00	9,500.00
0001f 2002 Toyota Tundra						
07/14/10	12,010.00	P SLM	05	0.00	12,010.00	12,010.00
0001f Wells cargo EW1824W trailer						
11/01/10	9,650.00	P SLM	05	0.00	9,650.00	9,650.00
0001f 2001 Ford F250 Irrigation truck						
05/05/11	7,000.00	P SLM	05	0.00	7,000.00	7,000.00
0001f 2007 Chevrolet 2500 HD Silverado Crew Cab						
03/15/12	5,457.50	P SLM	07	0.00	5,457.50	5,392.51
0001f 1991 Eager Beaver Trailer						
08/01/12	1,500.00	P SLM	05	0.00	1,500.00	1,500.00
0001f 2005 Ford F-250 truck						
06/20/14	7,000.00	P SLM	05	0.00	7,000.00	7,000.00
0001f MV1229 Replaced Injectors, lines and Fuel Pump						
04/01/17	3,605.08	P SLM	05	0.00	3,605.08	3,124.42
0001f MV1211 Injectors						
06/01/17	3,994.40	P SLM	05	0.00	3,994.40	3,328.66
0001f MV1162 Paint & Supplies - Bumper						
05/04/18	2,503.61	P SLM	05	0.00	2,503.61	1,627.35
0001f MV168 Engine Reconditioned						
12/07/17	5,735.91	P SLM	05	0.00	5,735.91	4,206.33
0001f Void Duplicated by mistake						
05/04/18	0.00	P SLM	05	0.00	0.00	0.00
0001f Void Duplicated by Mistake						
05/04/18	0.00	P SLM	05	0.00	0.00	0.00
0002f Transmission Repair by LST Investments						
08/28/20	7,340.40	P SLM	10	0.00	7,340.40	672.87
0002f Transmission Repair						
12/22/20	5,814.28	P SLM	10	0.00	5,814.28	339.17
0002f Transmission Repair Victors Vehicle						
09/14/20	5,781.26	P SLM	10	0.00	5,781.26	529.95
0002f Vince Vehicle						
02/07/20	3,250.00	P SLM	05	0.00	3,250.00	487.50
0002f Rebuilt Transmission for VIN 1GC1KVEGAGF149424						
02/22/21	5,133.95	P SLM	05	0.00	5,133.95	427.83
0002f Transmission for VIN 1GC2KUEG3GZ331550						
02/01/21	5,389.17	P SLM	05	0.00	5,389.17	538.92
0002f Rebuilt Transmission 2016 Silverado						
05/17/21	6,512.51	P SLM	05	0.00	6,512.51	217.08
0000f Metro Turf						
01/05/95	1.00	P SLM	01	0.00	1.00	1.00
0000f Trac Unit						
01/05/95	1.00	P SLM	01	0.00	1.00	1.00
0000f Power Pro Equip						
01/15/95	1,200.09	P SLM	05	0.00	1,200.09	1,200.09
0000f Truck Logos						
01/15/95	1,483.59	P SLM	05	0.00	1,483.59	1,483.59
0000f Capitalized Repairs						
01/15/95	1,291.10	P SLM	05	0.00	1,291.10	1,291.10
0000f (2) Dozer Blades						
01/15/95	892.62	P SLM	05	0.00	892.62	892.62
0000f Gas Tank w/ Pump						
01/15/95	297.46	P SLM	05	0.00	297.46	297.46
0000f 2-Way Radio HT600						
01/15/95	302.44	P SLM	05	0.00	302.44	302.44

0000z GEM Rototiller							
01/15/95	1,172.50	P SLM	05	0.00	1,172.50	1,172.50	
0000z 1988 Jersey Trailer							
01/15/95	331.40	P SLM	05	0.00	331.40	331.40	
0000z Eager Beaver Trailer							
01/15/95	3,597.28	P SLM	05	0.00	3,597.28	3,597.28	
0000z New Holland Backhoe							
01/15/95	4,604.18	P SLM	05	0.00	4,604.18	4,604.18	
0000z Ransome Sodcutter							
01/15/95	2,231.22	P SLM	05	0.00	2,231.22	2,231.22	
0000z York Rake							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z York Rake							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Reinco Power Mulcher							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z IND Auger 30 inch							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Finn Krimper							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z (2) Water Pumps							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Howard Rototiller							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Compressor							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Hydroseeder							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Ford 545 Loader							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000z Backhoe Bucket							
01/05/95	1.00	P SLM	01	0.00	1.00	1.00	
0000f Capitalized Repairs							
01/15/95	2,263.11	P SLM	05	0.00	2,263.11	2,263.11	
0000f 1989 Metrolink							
01/15/95	472.79	P SLM	05	0.00	472.79	472.79	
G/L Accum Account = 1710							
0000f (2) Morrison Concrete							
01/15/95	1,994.31	P SLM	05	0.00	1,994.31	1,994.31	
0000f 1000 Gal Tank							
01/15/95	371.51	P SLM	05	0.00	371.51	371.51	
0000f Pro Sod Cutter							
01/15/95	1,655.96	P SLM	05	0.00	1,655.96	1,655.96	
0000f 1996 Jersey 5 Ton							
05/01/96	2,800.00	P SLM	07	0.00	2,800.00	2,800.00	
0000f Cherry Valley Auger							
11/01/96	796.00	P SLM	07	0.00	796.00	796.00	
0000f CARGO TRAILER							
06/25/99	4,057.30	P SLM	10	0.00	4,057.30	4,057.30	
0000f BACKHOE FOR FORD 545A LOADER							
02/14/00	14,906.52	P SLM	05	0.00	14,906.52	14,906.52	
0000f 48 inch BOBCAT WALK BEHIND							
03/27/00	2,498.00	P SLM	03	0.00	2,498.00	2,498.00	
0000f 2000 AVENGER 8 ft X 16 ft TRAILER							
02/01/00	5,252.50	P SLM	05	0.00	5,252.50	5,252.50	
0000f Bantam Sod Cutter with Graverly Planter Drill							
12/12/00	3,000.00	P SLM	05	0.00	3,000.00	3,000.00	
0000f REBUILD ENGINE 445-A DIESEL(TRACTOR C782548)							
07/31/02	6,893.96	P SLM	05	0.00	6,893.96	6,893.96	
0000f HYDROSEEDER FINN T30 SKID 300 GALLONS							
03/01/03	8,986.70	P SLM	05	0.00	8,986.70	8,986.70	
0000f NEW HOLLAND BACKHOE							
04/01/03	55,995.00	P SLM	10	0.00	55,995.00	55,995.00	

0000	RYAN 18 inch W HONDA S-SHP SOD CUTTER						
04/01/03	3,604.00 P SLM	05	0.00	3,604.00	3,604.00		
0000	RYAN 18 inch W HONDA S-SHP SOD CUTTER						
04/01/03	3,604.00 P SLM	05	0.00	3,604.00	3,604.00		
0000	REBUILD ENGINE ON 655 BACKHOE						
06/01/03	7,625.59 P SLM	03	0.00	7,625.59	7,625.59		
0000	20 inch GARDNER 8HP HONDA REAR ROTO TIME TILLER						
07/01/03	2,146.50 P SLM	03	0.00	2,146.50	2,146.50		
0000	AUTO DUAL ROLL LV PRINTER						
11/01/03	6,492.50 P SLM	05	0.00	6,492.50	6,492.50		
0000	MULTI TERRAIN CATERPILLAR SKID STEER LOADER						
12/01/03	54,998.98 P SLM	07	0.00	54,998.98	54,998.98		
0000	CATERPILLAR MULTI-TERRAIN LOADER MODEL : 257B						
05/01/04	43,710.00 P SLM	10	0.00	43,710.00	43,710.00		
0000	1991 Ford 545C Loader						
11/19/04	21,645.00 P SLM	05	0.00	21,645.00	21,645.00		
0001	Belshe FB30 dual tandem trailer						
03/05/07	19,902.40 P SLM	04	0.00	19,902.40	19,902.40		
0001	Scag Walkbehind hydro 48 KAWI						
04/19/07	4,544.59 P SLM	05	0.00	4,544.59	4,544.59		
0001	Scag 36" walkbehind KAWI 16 hydro						
04/19/07	4,357.23 P SLM	05	0.00	4,357.23	4,357.23		
0001	36" hydro walk behind						
05/01/07	4,357.22 P SLM	05	0.00	4,357.22	4,357.22		
0001	2007 Motiv Trailer						
05/23/07	8,718.20 P SLM	05	0.00	8,718.20	8,718.20		
G/L Accum Account = 1710							
0001	OCE scanner & 2 roll printer						
05/15/07	17,710.48 P SLM	05	0.00	17,710.48	17,710.48		
0001	Kubota						
12/04/07	7,754.00 P SLM	05	0.00	7,754.00	7,754.00		
0001	Landpride 72" Oversteeder						
02/18/08	4,902.50 P SLM	05	0.00	4,902.50	4,902.50		
0001	61" zero turn riding mower						
05/01/08	7,365.88 P SLM	05	0.00	7,365.88	7,365.88		
0001	Toro Loader w/ trailer, rake, plow, etc.						
08/29/08	45,027.00 P SLM	07	0.00	45,027.00	45,003.19		
0001	John Deere 48" trencher						
12/05/08	3,900.00 P SLM	05	0.00	3,900.00	3,900.00		
0001	Astec Model MAXI D Trencher						
02/02/09	27,773.00 P SLM	07	0.00	27,773.00	27,736.71		
0001	60" Exmark rider mower						
03/26/09	2,380.39 P SLM	07	0.00	2,380.39	2,380.39		
0001	60" Exmark rider mower						
03/26/09	2,380.39 P SLM	07	0.00	2,380.39	2,380.39		
0001	Bagger for mowers						
03/26/09	795.19 P SLM	07	0.00	795.19	795.19		
0001	Toro Grand Stander 2009 mower with 48" deck						
04/27/09	6,962.00 P SLM	07	0.00	6,962.00	6,962.00		
0001	7.4 Homesteader plow for 08 Toyota						
12/01/09	4,084.02 P SLM	07	0.00	4,084.02	4,084.02		
0001	7.4 Homesteader plow for 02 Toyota						
12/01/09	4,084.02 P SLM	07	0.00	4,084.02	4,084.02		
0001	7.6 SD MM2 plow for 2000 Ford F250						
12/01/09	4,746.56 P SLM	07	0.00	4,746.56	4,746.56		
0001	Model 500 tailgate salt spreader						
12/01/09	1,583.00 P SLM	07	0.00	1,583.00	1,583.00		
0001	Model 1000 tailgate salt spreader						
12/01/09	1,785.00 P SLM	07	0.00	1,785.00	1,785.00		
0001	1.8 CY poly caster spreader for Ford F650						
03/09/10	6,000.00 P SLM	07	0.00	6,000.00	6,000.00		
0001	7.4 Homesteader blade for Toyota Tundra						
03/09/10	3,348.00 P SLM	07	0.00	3,348.00	3,348.00		

00014 CT332 skid steer loader							
03/15/10	26,500.00	P SLM	07	0.00	26,500.00	26,500.00	
00015 2004 Exmark Lazer ZXS mower							
03/22/10	6,000.00	P SLM	07	0.00	6,000.00	6,000.00	
00015 2004 Exmark Navigator mower							
03/22/10	5,000.00	P SLM	07	0.00	5,000.00	5,000.00	
00015 2006 Little Wonder bed shaper							
03/22/10	1,000.00	P SLM	07	0.00	1,000.00	1,000.00	
00015 2006 Little Wonder truckloader vacuum							
03/22/10	1,000.00	P SLM	07	0.00	1,000.00	1,000.00	
00015 Dingo							
04/14/10	31,328.48	P SLM	07	0.00	31,328.48	31,328.48	
00015 Exmark push mower							
06/10/10	1,599.99	P SLM	07	0.00	1,599.99	1,599.99	
00015 Troy Bilt rototiller							
06/10/10	1,899.99	P SLM	07	0.00	1,899.99	1,899.99	
00015 Sprayer							
06/24/10	2,090.00	P SLM	07	0.00	2,090.00	2,090.00	
00015 Toro Dingo TX525							
07/14/10	14,500.00	P SLM	07	0.00	14,500.00	14,500.00	
00015 Toro Tiller							
07/14/10	3,100.00	P SLM	07	0.00	3,100.00	3,100.00	
00015 Caterpillar Auger							
09/02/10	3,074.00	P SLM	07	0.00	3,074.00	3,074.00	
00015 Caterpillar 36" Augerbit							
09/02/10	1,647.24	P SLM	07	0.00	1,647.24	1,647.24	
00015 Caterpillar 78" Toothbar							
09/02/10	1,060.00	P SLM	07	0.00	1,060.00	1,060.00	
00015 Caterpillar 78" Bucket							
09/02/10	1,874.08	P SLM	07	0.00	1,874.08	1,874.08	
00015 Caterpillar 48" Forks							
09/02/10	1,331.36	P SLM	07	0.00	1,331.36	1,331.36	
00017 54" front blade							
01/11/11	1,645.12	P SLM	07	0.00	1,645.12	1,645.12	
00017 54" front blade							
01/11/11	1,645.12	P SLM	07	0.00	1,645.12	1,645.12	
00017 54" plow blade							
01/11/11	1,672.06	P SLM	07	0.00	1,672.06	1,672.06	
00017 2005 Toro TX420 walk behind skid steer loader							
03/30/11	5,406.00	P SLM	07	0.00	5,406.00	5,406.00	
00017 2005 Toro TX420 crawler walk behind skid steer loader							
03/30/11	5,406.00	P SLM	07	0.00	5,406.00	5,406.00	
00017 Toro Dingo TX525 attachments							
03/31/11	3,775.00	P SLM	06	0.00	3,775.00	3,775.00	
00017 2004 Bobcat 341 Midi Excavator							
06/07/11	14,000.00	P SLM	07	0.00	14,000.00	14,000.00	
00017 2009 EX LXS25K zero turn mower							
07/05/11	7,500.00	P SLM	07	0.00	7,500.00	7,500.00	
00015 2011 TR74553 Grandstand stand on mower							
07/05/11	8,000.00	P SLM	07	0.00	8,000.00	8,000.00	
00015 7.4 Homesteader Snowplow for MV95							
11/28/11	3,985.00	P SLM	07	0.00	3,985.00	3,985.00	
00015 1000 Tail gate spreader for MV95							
11/28/11	2,389.21	P SLM	07	0.00	2,389.21	2,389.21	
00015 2007 Finn T75T portable hydro seeder							
03/27/12	9,225.00	P SLM	07	0.00	9,225.00	9,115.20	
00015 8 foot Fisher snowplow blade							
11/21/12	5,871.00	P SLM	07	0.00	5,871.00	5,871.00	
00015 Dell Server							
03/01/13	2,825.97	P SLM	07	0.00	2,825.97	2,825.97	
00015 72" Harley rake for skid steer loader							
06/17/13	4,234.70	P SLM	07	0.00	4,234.70	4,234.70	
00015 Missile for underground boring							

12/19/17	2,925.00	P SLM	05	0.00	2,925.00	2,096.25
0001 Rubber Tracks						
04/21/17	6,569.02	P SLM	05	0.00	6,569.02	5,583.65
0001 Rubber Truck Belt, Drive Sprockets for Loader						
01/20/17	3,000.00	P SLM	05	0.00	3,000.00	2,700.00
0001 Rubber Truck Belt, Drive Sprockets for Loader						
08/15/18	2,534.04	P SLM	05	0.00	2,534.04	1,520.43
0002 Void - Duplicated Asset in Error						
08/15/18	0.00	P SLM	05	0.00	0.00	0.00
0002 duplicated in error #188 Harley Rake						
06/17/13	0.00	P SLM	07	0.00	0.00	0.00
0002 JD Skid Loader CT 322						
09/05/19	3,840.04	P SLM	07	0.00	3,840.04	1,051.45
0002 Track Belt for Skid Loader						
04/09/19	4,059.74	P SLM	07	0.00	4,059.74	1,353.24
0002 Tracks for Skid Load						
04/05/19	3,128.28	P SLM	07	0.00	3,128.28	1,042.76
0002 MT319 Skid Loader Repair						
03/07/19	3,000.64	P SLM	07	0.00	3,000.64	1,035.93
0002 2 Tracks and 2 Sprockets for 319E						
04/01/19	3,000.64	P SLM	07	0.00	3,000.64	1,000.21
0002 Repair to Skid Loader						
07/02/20	3,953.52	P SLM	10	0.00	3,953.52	428.30
0002 Repair to Equipment						
02/09/20	3,085.55	P SLM	10	0.00	3,085.55	462.83

Count = 0						
Net Subtotal	1,286,606.11			0.00	1,286,606.11	1,225,989.31
Count = 49						

Moon Landscaping, Inc. - 210
Depreciation Expense Report

Book = Internal

FYE Month = December

Sys No	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow	Depreciable Basis	Current Accum
G/L Accum Account = 1720								
000063	DELL LAPTOP 586/SCANNER/DIGITAL CAMERA 05/25/99	3,506.40	Q	SLMM	10 00	0.00	3,506.40	3,506.40

Fill in this information to identify the case:Debtor name **Moon Landscaping, Inc.**United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) **21-11141 - CSS**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	KORE Capital Corporation Creditor's Name 6701 Democracy Blvd. Suite 300 Bethesda, MD 20817 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Accounts Receivable Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,454,632.67	\$879,547.00
2.2	Newtek Small Business Finance, LLC Creditor's Name 1981 Marcus Avenue Suite 130 New Hyde Park, NY 11042 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien Machinery & Equipment (SEE ATTACHED SCHEDULE), Trucks (SEE ATTACHED SCHEDULE) Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$4,339,742.20	\$1,225,989.10

Debtor **Moon Landscaping, Inc.**

Name

Case number (if known)

21-11141 - CSS☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 North Avenue Capital, LLC**

Creditor's Name

**816 A1A North
Suite 304
Ponte Vedra Beach, FL
32082**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Machinery & Equipment (SEE ATTACHED SCHEDULE), Trucks (SEE ATTACHED SCHEDULE)**\$9,833,313.38****\$1,225,989.10**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Ross Capital Partners, LLC**

Creditor's Name

**724 Yorklyn Road
Hockessin, DE 19707**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

90 days or less: Accounts Receivable**\$120,000.00****\$0.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$19,747,688.
25****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor	Moon Landscaping, Inc.	Case number (if known)	21-11141 - CSS
	<small>Name</small>		
Name and address		On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Fill in this information to identify the case:Debtor name **Moon Landscaping, Inc.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **21-11141 - CSS**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address Department of the Treasury Small Business/Self-Employed Division 1352 Marrows Road Group 13 Newark, DE 19711-5445 Date or dates debt was incurred 2017, 2018 & 2019 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Federal tax claims Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$209,499.99 \$209,499.99

2.2	Priority creditor's name and mailing address State of New Jersey Dept of the Treasury, Div. of Taxation P.O. Box 245 Trenton, NJ 08695-0245 Date or dates debt was incurred 2018 & 2019 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: State tax claims Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00 \$0.00
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor Moon Landscaping, Inc. Name		Case number (if known) 21-11141 - CSS
3.1	Nonpriority creditor's name and mailing address Alere eScreen P.O. Box 654092 Dallas, TX 75265 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,055.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address Anderson & Catania Surety Services, LLC "707 Philadelphia Pike Wilmington, DE 19809 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,163.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address Aqua Duck Water Transport "3462 Willow Run Road Kempton, PA 19529 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$987.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address Aqua Mist Irrigation "8 James Sttreet South Hackensack, NJ 07606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,911.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	Nonpriority creditor's name and mailing address ARC Document Solutions LLC 1510 Chester Pike, Suite 120 Eddystone, PA 19022 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,829.06 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address Bergey's Inc 462 Harleysville PikeSouderton Pineville, PA 18946 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,989.08 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address Betts Garage, Inc. 2806 Pulaski Hwy . Newark, DE 19702 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,235.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Moon Landscaping, Inc. Name	Case number (if known)	21-11141 - CSS
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3.8	Nonpriority creditor's name and mailing address Blue Sky International 534 Brighton Way Phoenixville, PA 19460 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.9	Nonpriority creditor's name and mailing address Budget Landscape, Inc 8332 Torresdale Avenue Philadelphia, PA 19136 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,350.00
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3.10	Nonpriority creditor's name and mailing address Carlos Maldonado P.O. Box 780 Cecilton, MD 21913 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$271.79
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3.11	Nonpriority creditor's name and mailing address George Ely Associates, Inc PO Box 396 Carlisle Barrack, PA 17013 Carlisle, PA 17013 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,289.00
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3.12	Nonpriority creditor's name and mailing address Glasgow, Inc 104 Willow Grove Ave Glenside, PA 19038 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$186.22
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3.13	Nonpriority creditor's name and mailing address Hefenr Sand and Gravel, LLC 3670 State Route 7 Chesapeake, OH 45619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
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3.14	Nonpriority creditor's name and mailing address Herc Equipment Rentals PO Box 936257 Atlanta, GA 31193 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,058.73
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Debtor **Moon Landscaping, Inc.**

Name

Case number (if known)

21-11141 - CSS

3.15	Nonpriority creditor's name and mailing address Horsey Turf Farms, LLC 28107 Beaver Dam Branch Road Laurel, DE 19956 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,294.74
3.16	Nonpriority creditor's name and mailing address J & J Systems, Inc 10 Ridgewood Drive Hockessin, DE 19707 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,685.00
3.17	Nonpriority creditor's name and mailing address John Pursell Jr. 816 W. Creek Lane Middletown, DE 19709 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Expense reimbursement for materials</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,129.83
3.18	Nonpriority creditor's name and mailing address Karla Villa 102 Rosie Drive Middletown, DE 19709 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$381.71
3.19	Nonpriority creditor's name and mailing address Lehigh Valley Health Network PO Box 781733 Philadelphia, PA 19178 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84.00
3.20	Nonpriority creditor's name and mailing address MAT Site Management PA, LLC 130 West Main Street Unit 144 Collegeville, PA 19426 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$448,843.57
3.21	Nonpriority creditor's name and mailing address MAT Site Management PA, LLC 130 West Main Street Unit 144 Collegeville, PA 19426 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$448,843.57

Debtor Moon Landscaping, Inc.		Case number (if known) 21-11141 - CSS
Name		
3.22	Nonpriority creditor's name and mailing address Mayfield Gardens, Inc 960 S. Hunt Road & Bryn Mawr Ave. Newtown Square, PA 19073 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,010.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address Michael Scott 127 Navajo Trail Medford, NJ 08055 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$357.72 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address National Construction Rentals, Inc PO Box 841461 Los Angeles, CA 90084 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$690.46 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address Northern Nurseries, Inc 487 Elizabeth Avenue Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$437.16 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.26	Nonpriority creditor's name and mailing address Oldcastle Infrastructure 3900 Glover Road Easton, PA 18040 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$318.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	Nonpriority creditor's name and mailing address Outdoor Advantage, LLC 528 Belfast road Sparks Glencoe, MD 21152 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$58,527.59 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address P & B Lawn Service "11211 Shalom Lane Hagerstown, MD 21742" Hagerstown, MD 21742 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Moon Landscaping, Inc. Name	Case number (if known)	21-11141 - CSS
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3.29	Nonpriority creditor's name and mailing address Pivot Occupational Health 200 Biddle Avenue Newark, DE 19702 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.00
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3.30	Nonpriority creditor's name and mailing address Plastic Lumber Yard 227 Isabella Street Plymouth Meeting, PA 19462 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,367.93
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3.31	Nonpriority creditor's name and mailing address Powerco, Inc. 7247 Penn Drive Allentown, PA 18106 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,513.90
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3.32	Nonpriority creditor's name and mailing address Principal Financial/Mass Mutual P.O. Box 1583 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,934.06
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3.33	Nonpriority creditor's name and mailing address Rojas & Cordero Landscaping, LLC 2073 Walton Avenue Pittsburgh, PA 15210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,479.75
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3.34	Nonpriority creditor's name and mailing address SMG Granite 1610 Manning Blvd Unit D Levittown, PA 19057 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,315.60
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3.35	Nonpriority creditor's name and mailing address Superior Equipment Rental Co. 36 Germany Drive Wilmington, DE 19804 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,987.50
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Debtor	Moon Landscaping, Inc. Name	Case number (if known)	21-11141 - CSS
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3.36	Nonpriority creditor's name and mailing address Timothy's Center for Gardening 1185 Rt 130 Robbinsville, NJ 08691 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$639.00
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3.37	Nonpriority creditor's name and mailing address Tri-State Battery & Auto Electric, Inc. P.O. Box 5808 Newark, DE 19714 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$653.36
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3.38	Nonpriority creditor's name and mailing address Twin Oaks Nursery Inc P.O. Box 488 Wilmer, AL 36587 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$950.00
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3.39	Nonpriority creditor's name and mailing address U.S. Lawns of Richmond 112 Commerce Park Drive Manquin, VA 23106 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,875.00
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3.40	Nonpriority creditor's name and mailing address United Rentals, Inc. P.O. Box 100711 Atlanta, GA 30384 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,475.58
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3.41	Nonpriority creditor's name and mailing address Weeds, Inc. 250 Bodley Road Aston, PA 19014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,097.25
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Pioneer Credit Recovery PO Box 1018 Moorestown, NJ 08057	Line <u>2.2</u> <input type="checkbox"/> Not listed. Explain ____	—

Debtor **Moon Landscaping, Inc.**

Name

Case number (if known) **21-11141 - CSS**

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

4.2 **Walter Weir, Jr., Esquire**
Weir & Partners LLP
Suite 500, The Widener Bldg.
1339 Chestnut Street
Philadelphia, PA 19107

Line **3.20**

—

☐ Not listed. Explain _____

4.3 **Walter Weir, Jr., Esquire**
Weir & Partners LLP
Suite 500, The Widener Bldg.
1339 Chestnut Street
Philadelphia, PA 19107

Line **3.21**

—

☐ Not listed. Explain _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts5a. \$ **209,499.99**5b. + \$ **1,153,793.48**5c. \$ **1,363,293.47**

Fill in this information to identify the case:Debtor name **Moon Landscaping, Inc.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **21-11141 - CSS**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

month-to-month renewal as of 5/31/21

List the contract number of any government contract

**1199 Winterson Road, LLC
c/o CREG ATTN: Christopher Murray
1343 Ashton Road
Suite 207
Columbia, MD 21045**2.2. State what the contract or lease is for and the nature of the debtor's interest **Service Contract - Snow Removal Services**

State the term remaining

month-to-month renewal as of 5/31/21

List the contract number of any government contract

**4200 Parliament, LLC
c/o CREG ATTN: John Crossen
1343 Ashton Road
Suite B
Hanover, MD 21076**2.3. State what the contract or lease is for and the nature of the debtor's interest **Landscape Services Agreement - 4900 S. Broad Street**

State the term remaining

auto annual renewal after 12/31/21

List the contract number of any government contract

**4900 S. Broad Street Associates
c/o Stonehenge Advisors
4328-42 Ridge Avenue
Philadelphia, PA 19129**2.4. State what the contract or lease is for and the nature of the debtor's interest **Service Contract Snow Removal Services (month-to-month renewal as of 5/31/21) Landscaping (month-to-month renewal after 12/31/21)**

State the term remaining

See below

List the contract number of any government contract

**7550 BWI, LLC, et al.
c/o CREG ATTN: Christopher Murray
Wilmington, DE 19801**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Maintenance Contract**

State the term remaining **unknown**

List the contract number of any government contract

**Allan Myers Amazon TEB4 Warehouse
440 Twin Oaks Drive
Dover, DE 19904**

2.6. State what the contract or lease is for and the nature of the debtor's interest **A-5188-01 Lehigh Valley West 55**

State the term remaining **term ends 10/1/21**

List the contract number of any government contract

**Allied Building Corporation
74 W. Broad Street
Bethlehem, PA 18018**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Landscape Services Agreement/Maintenance Addendum - 1900 Pattison Avenue**

State the term remaining **auto annual renewal after 12/31/21**

List the contract number of any government contract

**American Swedish Historical Museum
1900 Pattison Avenue
Philadelphia, PA 19145**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Landscape Services Agreement - Anthology Senior Living**

**4328-42 Ridge Avenue
(auto annual renewal after 12/31/21)
Snow Removal (auto annual renewal as of 4/30/21)**

State the term remaining **See below**

List the contract number of any government contract

**Anthology Senior Living of King of Pruss
350 Guthrie Road
King of Prussia, PA 19087**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Service Contract Snow Removal Services (month-to-month renewal as of 5/31/21) Landscaping (month-to-month renewal after 12/31/21)**

State the term remaining

**BC Area 6 Land Unit 1, LLC, et al.
c/o CREG ATTN: John Crossen
1343 Ashton Road
Suite B
Hanover, MD 21076**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.10. State what the contract or lease is for and the nature of the debtor's interest

Maintenace Agreements:
 - Hazel Farm Community Assoc.
 - Villages of Noble's Pond HOA
 - Rutledge Maintenance Copr.
 - Spring Meadow Community Assoc.
 - Steeple Glenn
 - Noble's Pond SC
 - Sandy Hill
 - Summit

Services Agreement - Snow Removal Services:
 - Noble's Pond
 - Rutledge Community
 - Steeple Green
 - Summit bridge

Snow Removal Services:
 - Hazel Farm HOA term ends 12/31/21

State the term remaining

List the contract number of any government contract _____

BC Communities
4905 Mermaid Blvd.
Wilmington, DE 19808

2.11. State what the contract or lease is for and the nature of the debtor's interest

Services Agreement - Snow Removal Services

State the term remaining

term ended 4/30/21

List the contract number of any government contract _____

Caley Court
ATTN: Mark Jones
202 Kings Road
Plymouth Meeting, PA 19462

2.12. State what the contract or lease is for and the nature of the debtor's interest

Landscape Services Agreement

State the term remaining

auto annual renewal after 12/31/21

List the contract number of any government contract _____

Cancer Support Community

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.13. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

auto renewal month-to-month as of 4/15/21

List the contract number of any government contract

**CIVF V - MD1B01, LLC
Transwestern Carey Winston, LLC
7529 Standish Place
Suite 350
Derwood, MD 20855**

2.14. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

List the contract number of any government contract

**Columbia Wegman Towamencin LLC
ATTN: Bill Delany
900 Towamencin Avenue
Lansdale, PA 19446**

2.15. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

auto month-to-month renewal as of 4/31/21

List the contract number of any government contract

**CPUS 531 Chelsea LP, et al.
c/o CBRE
521 Chelsea Road
Aberdeen, MD 21001-4305**

2.16. State what the contract or lease is for and the nature of the debtor's interest **Service Contract: Snow Removal Services (auto month-to-month renewal as of 5/31/21) Landscaping (auto month-to-month renewal as of 12/31/21)**

State the term remaining

See below

List the contract number of any government contract

**CREG Ashton I, LLC
1343 Ashton Road
Suite B
Hanover, MD 21076**

2.17. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement: Snow Removal Services**

State the term remaining

List the contract number of any government contract

**Easter Seals of Southern PA
ATTN: Francis Hagarty
3975 Conshohocken Avenue
Philadelphia, PA 19131**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.18. State what the contract or lease is for and the nature of the debtor's interest

**Service Agreement:
Snow Removal
Services (auto
month-to-month
renewal as of 5/31/21)
Landscaping (auto
annual renewal after
12/31/21)**

State the term remaining

List the contract number of any government contract

**Eddie Evans Farm, LLC
ATTN: EJ Heston
Regal Builders/Nobel's Pond
13 Noble's Pond Crossing
Dover, DE 19901**

2.19. State what the contract or lease is for and the nature of the debtor's interest

**Delaware Logistics
Center, Building 4**

State the term remaining

List the contract number of any government contract

term ends 9/14/21**FCL Builders
1131 Benfield Blvd.
Suite H
Millersville, MD 21108**

2.20. State what the contract or lease is for and the nature of the debtor's interest

Maintenance Contract

State the term remaining

List the contract number of any government contract

unknown**FCL Building Harding Hwy Dist Ctr.
231 Najoles Rd, Suite 335
Millersville, MD 21108**

2.21. State what the contract or lease is for and the nature of the debtor's interest

**Service Agreement:
Snow Removal
Services**

State the term remaining

List the contract number of any government contract

**Graduate Pointe Apartments
2501 Washington Avenue
Philadelphia, PA 19146**

2.22. State what the contract or lease is for and the nature of the debtor's interest

**2501 Washington
Avenue**

State the term remaining

List the contract number of any government contract

**Graduate Square HOA
2501 Washington Avenue
Philadelphia, PA 19146**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.23. State what the contract or lease is for and the nature of the debtor's interest

**Services Agreement -
Snow Removal
Services**

State the term remaining

**auto annual renewal as
of 4/30/21**

List the contract number of any government contract

**Green Paving and Excavating
c/o Frank Green
684 Vandyke Greenspring Road
Townsend, DE 19734**

2.24. State what the contract or lease is for and the nature of the debtor's interest

**Services Agreement -
Snow Removal
Services**

State the term remaining

List the contract number of any government contract

**Heartis Senior Living
301 Oxford Valley Road
Suite 1504A
Morrisville, PA 19067**

2.25. State what the contract or lease is for and the nature of the debtor's interest

**2607 Rhawn Street
Services Contract:
Snow Removal (auto
annual renewal afterb
9/30/21)
Landscaping auto
month-to-month
renewal as of 12/31/19)
See below**

State the term remaining

List the contract number of any government contract

**HSRE Roosevelt Blvd., LLC
10857 Kuykendahl Road
The Wodlands, TX 77382**

2.26. State what the contract or lease is for and the nature of the debtor's interest

**8040 Roosevelt Blvd.,
Philadelphia PA**

State the term remaining

List the contract number of any government contract

**HSRE Roosevelt Blvd., LLC
10857 Kuykendahl Road
The Wodlands, TX 77382**

2.27. State what the contract or lease is for and the nature of the debtor's interest

**Services Agreement -
Snow Removal
Services**

State the term remaining

**auto month-to-month
renewal as of 5/31/21**

List the contract number of any government contract

**Loyal Order of Moose No 1456
c/o CREG ATTN: Christopher Murray
1343 Ashotn Road
Suite B
Hanover, MD 21076**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.28. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

List the contract number of any government contract

Methodist Hospital
2301 South Broad Street
Philadelphia, PA 19148

- 2.29. State what the contract or lease is for and the nature of the debtor's interest **Landscape Services Agreement - 1200 Constitution Avenue**

State the term remaining

List the contract number of any government contract

auto annual renewal
after 12/31/21

P & A Associates c/o Stonehenge Advisors

- 2.30. State what the contract or lease is for and the nature of the debtor's interest **Maintenance Contract**

State the term remaining

List the contract number of any government contract

10/13/21 through
6/22/22

Peak Construction Corp
Lehigh Valley Trade Center II
200 Barr Harbor Dr, Suite 400
Conshohocken, PA 19428

- 2.31. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services (auto annual renewal as of 4/30/21) Landscaping (auto annual renewal after 12/31/23)**

State the term remaining

List the contract number of any government contract

See below

Penn Medicine
3930 Chestnut Street
1st Floor
Philadelphia, PA 19131

- 2.32. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement: Snow Removal Services (term ends 4/30/23) Landscaping (auto annual renewal after 12/31/23)**

State the term remaining

List the contract number of any government contract

See below

Penn Medicine - Cherry Hill
ATTN: Jane McKinney
1865 Route 70 East
Cherry Hill, NJ 08034

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.33. State what the contract or lease is for and the nature of the debtor's interest

**Service Agreement:
Snow Removal
Services (term ends
4/30/23)
Landscaping (auto
annual renewal after
12/31/23)
See below**

State the term remaining

List the contract number of any government contract

**Penn Presbyterian Medical Center
ATTN: Mr. William Tomko
P.O. Box 60256
Philadelphia, PA 19102**

2.34. State what the contract or lease is for and the nature of the debtor's interest

Maintenance Contract

State the term remaining

unknown

List the contract number of any government contract

**Penn Valley - Tavo Packaging
1707 South Pennsylvania Ave
Morrisville, PA 19067**

2.35. State what the contract or lease is for and the nature of the debtor's interest

MM Metals USA

State the term remaining

unknown

List the contract number of any government contract

**Penn Valley Constructors, Inc.
1707 South Pennsylvania Avenue
Morrisville, PA 19067**

2.36. State what the contract or lease is for and the nature of the debtor's interest

**Services Agreement -
Snow Removal
Services**

State the term remaining

List the contract number of any government contract

**Penns Landing Square Condo Assoc.
c/o CAMCO ATTN: Mary Ellen Patton
511 West Chester Pike
Havertown, PA 19083**

2.37. State what the contract or lease is for and the nature of the debtor's interest

**Service Contract
Snow Removal
Services (auto
month-to-month
renewal as of 5/31/21)
Landscaping (auto
month-to-month renewal
after 12/31/21)**

State the term remaining

List the contract number of any government contract

**Port 95 Industrial Park, LLP
c/o CREG ATTN: Christopher Murray
1343 Ashton Road
Suite B
Hanover, MD 21076**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.38. State what the contract or lease is for and the nature of the debtor's interest

Service Agreement:
Snow Removal Services:
 - RCA at Devon
 - RCA at Lighthouse
 - RCA at MCAT
 - RCA at Raritan Bay
 - RCA at Woodbridge Healthcare Clinic
 auto annual renewal after 12/31/21

State the term remaining

List the contract number of any government contract

Recovery Centers of America
ATTN: Mike Desrosiers
2701 Renaissance Blvd.
King of Prussia, PA 19406

2.39. State what the contract or lease is for and the nature of the debtor's interest

Service Contract:
 - 8040 Roosevelt Blvd.
 - 2607 Rhawn Street

Snow Removal (auto annual renewal afterb 9/30/21)
Landscaping auto month-to-month renewal as of 12/31/19)

State the term remaining

List the contract number of any government contract

RRC Medical Real Estate as Managing Agent for HSRE Roosevelt Blvd., LLC
10857 Kuykendahl Road
Suite 200
Spring, TX 77382

2.40. State what the contract or lease is for and the nature of the debtor's interest

Services Agreement - Snow Removal Services

State the term remaining

List the contract number of any government contract

St. Agnes MOB LLC Const. Health Plaza
1930 S. Broad Street
Unit 1
Philadelphia, PA 19145

2.41. State what the contract or lease is for and the nature of the debtor's interest

Services Agreement - Snow Removal Services:

State the term remaining

List the contract number of any government contract

Stonehenge Advisors
4328-42 Ridge Avenue
Unit 104
Philadelphia, PA 19129

2.42. State what the contract or lease is for and the nature of the debtor's interest

Maintenance Contract

State the term remaining

unknown

Swinerton Builders Safstor Dorsey
5901 Peachtree Dunwoody Road
Atlanta, GA 30328

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.43. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**State the term remaining **auto annual renewal after 12/31/23**

List the contract number of any government contract _____

The City School2.44. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

List the contract number of any government contract _____

**The Executive Board for Parkview West
c/o CAMCO ATTN: Diane Gothard
215 W. church Road
Suite 101
King of Prussia, PA 19406**2.45. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**State the term remaining **term ends 4/30/22**

List the contract number of any government contract _____

**The Landing at Southampton
ATTN: Ashley Harker
1160 Street Road
Southampton, PA 18966**2.46. State what the contract or lease is for and the nature of the debtor's interest **Service Contract - Snow Removal Services**State the term remaining **auto month-to-month renewal as of 5/31/21**

List the contract number of any government contract _____

**The Realty Associates Fund XI Portfolio
c/o CREG ATTN: John Crossen
1343 Ashton Road
Suite B
Hanover, MD 21076**2.47. State what the contract or lease is for and the nature of the debtor's interest **Services Agreement - Snow Removal Services**

State the term remaining

List the contract number of any government contract _____

**Vincera Institute
c/o Stonehenge Advisros, Inc.
ATTN: Susanne Ellis
4328-42 Ridge Avenue
Philadelphia, PA 19129**

Debtor 1 **Moon Landscaping, Inc.**

First Name

Middle Name

Last Name

Case number (if known) **21-11141 - CSS****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.48. State what the contract or lease is for and the nature of the debtor's interest **Verizon Plymouth Meeting SAP 3**

State the term remaining

unknown

List the contract number of any government contract

Walsh Construction Company II
3031 West Grand Blvd.
Suite 640
Detroit, MI 48202

2.49. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement - Snow Removal Services**

State the term remaining

List the contract number of any government contract

WM Stenton, L.P.
c/o Stonehenge Advisros, Inc.
43-42 Ridge Avenue
Unit 104
Philadelphia, PA 19129

2.50. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

unknown

List the contract number of any government contract

Worthington Davis Associates Cairn Univ.
1 Fallsington Ave
Bristol, PA 19007

Fill in this information to identify the case:Debtor name **Moon Landscaping, Inc.**United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) **21-11141 - CSS**☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*2.1 **Angela Pursell****Newtek Small
Business Finance,
LLC**☒ D **2.2**
☐ E/F _____
☐ G _____2.2 **John Pursell, III****Newtek Small
Business Finance,
LLC**☒ D **2.2**
☐ E/F _____
☐ G _____2.3 **John Pursell, III****North Avenue
Capital, LLC**☒ D **2.3**
☐ E/F _____
☐ G _____2.4 **John Pursell, Jr.****KORE Capital
Corporation**☒ D **2.1**
☐ E/F _____
☐ G _____2.5 **John Pursell, Jr.****Newtek Small
Business Finance,
LLC**☒ D **2.2**
☐ E/F _____
☐ G _____

Debtor **Moon Landscaping, Inc.**Case number (if known) **21-11141 - CSS****Additional Page to List More Codebtors****Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.***Column 1: Codebtor**Column 2: Creditor*

2.6 **John Pursell, Jr.** **North Avenue Capital, LLC** ☒ D 2.3
☐ E/F _____
☐ G _____

2.7 **Moon Group, Inc.** **KORE Capital Corporation** ☒ D 2.1
☐ E/F _____
☐ G _____

2.8 **Moon Group, Inc.** **Newtek Small Business Finance, LLC** ☒ D 2.2
☐ E/F _____
☐ G _____

2.9 **Moon Group, Inc.** **North Avenue Capital, LLC** ☒ D 2.3
☐ E/F _____
☐ G _____

2.10 **Moon Nurseries, Inc.** **KORE Capital Corporation** ☒ D 2.1
☐ E/F _____
☐ G _____

2.11 **Moon Nurseries, Inc.** **Newtek Small Business Finance, LLC** ☒ D 2.2
☐ E/F _____
☐ G _____

2.12 **Moon Nurseries, Inc.** **North Avenue Capital, LLC** ☒ D 2.3
☐ E/F _____
☐ G _____

2.13 **Moon Site Management, Inc.** **KORE Capital Corporation** ☒ D 2.1
☐ E/F _____
☐ G _____

Debtor **Moon Landscaping, Inc.**Case number (if known) **21-11141 - CSS****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	Moon Site Management, Inc.	Newtek Small Business Finance, LLC	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.15	Moon Site Management, Inc.	North Avenue Capital, LLC	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.16	Moon Wholesale, Inc.	KORE Capital Corporation	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.17	Moon Wholesale, Inc.	Newtek Small Business Finance, LLC	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.18	Moon Wholesale, Inc.	North Avenue Capital, LLC	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.19	Rickert Landscaping, Inc.	KORE Capital Corporation	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.20	Rickert Landscaping, Inc.	Newtek Small Business Finance, LLC	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.21	Rickert Landscaping, Inc.	North Avenue Capital, LLC	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **Moon Landscaping, Inc.**

Case number (if known) **21-11141 - CSS**

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.22 **William Hutchins**

**Ross Capital
Partners, LLC**

☒ D **2.4**
☐ E/F _____
☐ G _____

Fill in this information to identify the case:Debtor name **Moon Landscaping, Inc.**United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) **21-11141 - CSS**☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **September 30, 2021****X /s/ John D. Pursell, Jr.**

Signature of individual signing on behalf of debtor

John D. Pursell, Jr.

Printed name

President

Position or relationship to debtor